

Exhibit E3

Voluntary Reductions of Selected Expenses in Response to Fee Committee Reports

Name	Cost Date	Cost Description	Amount Billed	Voluntary Reduction	Fee Comm Guidance	Additional Detail or Explanation	Category
Wilson, Justin	2/5/2009	Overtime Meals - SEAMLESS WEB PROFESSIONAL SOLUTIONS INC Overtime meal for J. Wilson on 2/5/09 (Inv.#469146)	\$27.48	\$7.48	OT Meal should not exceed \$20		Overtime Meals
Madan, Raj	2/10/2009	Meals for R. Madan while in London	\$52.37	\$12.37	Meal while on travel should not exceed \$40 per person		Travel: Meals
Madan, Raj	2/10/2009	Meals for R. Madan, C. Bowers, N. Leyva and J. Triolo (Lehman)	\$250.00	\$130.00	Meal while on travel should not exceed \$40 per person		Travel: Meals
Madan, Raj	2/11/2009	Meals for R. Madan while in London	\$52.37	\$12.37	Meal while on travel should not exceed \$40 per person		Travel: Meals
Madan, Raj	2/11/2009	Dinner for R. Madan, C. Bowers, N. Leyva, J. Triolo (Lehman) and [REDACTED] [REDACTED]	\$250.00	\$130.00	Meal while on travel should not exceed \$40 per person		Travel: Meals
Dillon, Sheri	2/12/2009	Dinner for S. Dillon, B. Leonard and A. Owens while on travel in New York for client meetings	\$300.35	\$180.35	Meal while on travel should not exceed \$40 per person		Travel: Meals
Madan, Raj	2/12/2009	Meals for R. Madan while in London	\$52.37	\$12.37	Meal while on travel should not exceed \$40 per person		Travel: Meals

Name	Cost Date	Cost Description	Amount Billed	Voluntary Reduction	Fee Comm Guidance	Additional Detail or Explanation	Category
Dillon, Sheri	2/13/2009	Meals for S. Dillon while on travel in New York	\$59.85	\$19.85	Meal while on travel should not exceed \$40 per person		Travel: Meals
N/A	2/28/2009	9 Photocopies for the period 2/1 - 2/28/09	\$1.80	\$0.90	Future billings must include per copy charge and should be charged at \$.10/pg	9 Photocopies for the period 2/1 - 2/28/09, originally charged at \$.20/page	Photocopies
N/A	2/28/2009	16 Photocopies for the period 2/1 - 2/28/09	\$3.20	\$1.60	Future billings must include per copy charge and should be charged at \$.10/pg	16 Photocopies for the period 2/1 - 2/28/09, originally charged at \$.20/page	Photocopies
N/A	2/28/2009	19 Photocopies for the period 2/1 - 2/28/09	\$3.80	\$1.90	Future billings must include per copy charge and should be charged at \$.10/pg	19 Photocopies for the period 2/1 - 2/28/09, originally charged at \$.20/page	Photocopies
N/A	2/28/2009	32 Photocopies for the period 2/1 - 2/28/09	\$6.40	\$3.20	Future billings must include per copy charge and should be charged at \$.10/pg	32 Photocopies for the period 2/1 - 2/28/09, originally charged at \$.20/page	Photocopies
N/A	2/28/2009	128 Photocopies for the period 2/1 - 2/28/09	\$25.60	\$12.80	Future billings must include per copy charge and should be charged at \$.10/pg	128 Photocopies for the period 2/1 - 2/28/09, originally charged at \$.20/page	Photocopies
N/A	2/28/2009	166 Photocopies for the period 2/1 - 2/28/09	\$33.20	\$16.60	Future billings must include per copy charge and should be charged at \$.10/pg	166 Photocopies for the period 2/1 - 2/28/09, originally charged at \$.20/page	Photocopies
N/A	2/28/2009	304 Photocopies for the period 2/1 - 2/28/09	\$60.80	\$30.40	Future billings must include per copy charge and should be charged at \$.10/pg	304 Photocopies for the period 2/1 - 2/28/09	Photocopies

Name	Cost Date	Cost Description	Amount Billed	Voluntary Reduction	Fee Comm Guidance	Additional Detail or Explanation	Category
N/A	2/28/2009	348 Photocopies for the period 2/1 - 2/28/09	\$69.60	\$34.80	Future billings must include per copy charge and should be charged at \$.10/pg	348 Photocopies for the period 2/1 - 2/28/09	Photocopies
N/A	2/28/2009	829 Photocopies for the period 2/1 - 2/28/09	\$165.80	\$82.90	Future billings must include per copy charge and should be charged at \$.10/pg	829 Photocopies for the period 2/1 - 2/28/09	Photocopies
N/A	2/28/2009	983 Photocopies for the period 2/1 - 2/28/09	\$196.60	\$98.30	Future billings must include per copy charge and should be charged at \$.10/pg	983 Photocopies for the period 2/1 - 2/28/09	Photocopies
N/A	2/28/2009	1,136 Photocopies for the period 2/1 - 2/28/09	\$227.20	\$113.60	Future billings must include per copy charge and should be charged at \$.10/pg	1,136 Photocopies for the period 2/1 - 2/28/09	Photocopies
N/A	2/28/2009	3,074 Photocopies for the period 2/1 - 2/28/09	\$614.80	\$307.40	Future billings must include per copy charge and should be charged at \$.10/pg	3,074 Photocopies for the period 2/1 - 2/28/09	Photocopies
N/A	2/28/2009	3,126 Photocopies for the period 2/1 - 2/28/09	\$625.20	\$312.60	Future billings must include per copy charge and should be charged at \$.10/pg	3,126 Photocopies for the period 2/1 - 2/28/09	Photocopies
N/A	2/28/2009	11,319 Photocopies for the period 2/1 - 2/28/09	\$2,263.80	\$1,131.90	Future billings must include per copy charge and should be charged at \$.10/pg	11,319 Photocopies for the period 2/1 - 2/28/09	Photocopies
Bowers, Chris	3/26/2009	Meal while on travel for B. Brier (Lehman), R. Madan and C. Bowers	\$220.20	\$100.20	Meal while on travel should not exceed \$40 per person		Travel: Meals

Name	Cost Date	Cost Description	Amount Billed	Voluntary Reduction	Fee Comm Guidance	Additional Detail or Explanation	Category
Bowers, Chris	3/27/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for C. Bowers on 03/27/09 from Battery Park Plaza to LGA	\$107.71	\$21.00	Car service should only be utilized after 8PM and should be limited to \$100	Car was used during out of town travel, and is not overtime car service. Charge includes wait time and miscellaneous expenses that is being voluntarily written off.	Travel: Ground Transportation
N/A	3/30/2009	Books & Subscriptions - Tax Planning for Troubled Corporations	\$362.71	\$362.71	Voluntary reduction		Other Legal Research
N/A	3/31/2009	Photocopies for March 2009	\$1.40	\$0.70	Future billings must include per copy charge and should be charged at \$.10/pg	7 Photocopies for March 2009, originally charged at \$.20/page	Photocopies
N/A	3/31/2009	Photocopies for March 2009	\$2.40	\$1.20	Future billings must include per copy charge and should be charged at \$.10/pg	12 Photocopies for March 2009, originally charged at \$.20/page	Photocopies
N/A	3/31/2009	Photocopies for March 2009	\$7.80	\$3.90	Future billings must include per copy charge and should be charged at \$.10/pg	39 Photocopies for March 2009, originally charged at \$.20/page	Photocopies
N/A	3/31/2009	Photocopies for March 2009	\$15.80	\$7.90	Future billings must include per copy charge and should be charged at \$.10/pg	79 Photocopies for March 2009, originally charged at \$.20/page	Photocopies
N/A	3/31/2009	Photocopies for March 2009	\$19.00	\$9.50	Future billings must include per copy charge and should be charged at \$.10/pg	95 Photocopies for March 2009, originally charged at \$.20/page	Photocopies
N/A	3/31/2009	Photocopies for March 2009	\$302.00	\$151.00	Future billings must include per copy charge and should be charged at \$.10/pg	1,510 Photocopies for March 2009, originally charged at \$.20/page	Photocopies

Name	Cost Date	Cost Description	Amount Billed	Voluntary Reduction	Fee Comm Guidance	Additional Detail or Explanation	Category
Bowers, Chris	4/2/2009	Rail transportation for C. Bowers from Washington, DC to New York, NY to attend Creditors' Committee meeting and meet with clients	\$266.50	\$50.00	Future billings must include class of service	First class fare	Travel: Rail Transportation
Dillon, Sheri	4/7/2009	One Way rail transportation for S. Dillon from Washington, DC to New York, NY to meet with clients	\$315.00	\$100.00	Future billings must include class of service	First class fare	Travel: Rail Transportation
Madan, Raj	4/7/2009	One Way rail transportation for R. Madan from Washington, DC to New York, NY to meet with clients	\$310.00	\$100.00	Future billings must include class of service	First class fare	Travel: Rail Transportation
Stults, Kevin	4/7/2009	One Way rail transportation for K. Stults from Washington, DC to New York, NY to meet with clients	\$325.50	\$100.00	Future billings must include class of service	First class fare	Travel: Rail Transportation
Madan, Raj	4/17/2009	Meals while on travel in New York for R. Madan	\$72.23	\$13.81	Meal while on travel should not exceed \$40 per person	Two meals are included in this entry: \$53.81 for first meal exceeded limit	Travel: Meals
Madan, Raj	4/30/2009	Lodging for R. Madan while in New York for meetings	\$333.68	\$333.68	Future billings should include dates of stay.	Duplicate charge	Travel: Lodging
Madan, Raj	5/1/2009	Meals for R. Madan while in New York for meetings	\$53.81	\$13.81	Meal while on travel should not exceed \$40 per person		Travel: Meals

Name	Cost Date	Cost Description	Amount Billed	Voluntary Reduction	Fee Comm Guidance	Additional Detail or Explanation	Category
N/A	5/1/2009	126 photocopies from April 1 - 30, 2009	\$25.20	\$12.60	Future billings must include per copy charge and should be charged at \$.10/pg	126 photocopies from April 1 - 30, 2009, originally charged at \$.20/page	Photocopies
N/A	5/1/2009	186 photocopies from May 1 - 31, 2009	\$37.20	\$18.60	Future billings must include per copy charge and should be charged at \$.10/pg	186 photocopies from May 1 - 31, 2009, originally charged at \$.20/page	Photocopies
Stults, Kevin	5/1/2009	Meals for K. Stults while in New York for meetings	\$56.81	\$16.81	Meal while on travel should not exceed \$40 per person		Travel: Meals
Madan, Raj	5/7/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for R. Madan on 05/07/09 from NY Penn Station to Grand Hyatt	\$104.04	\$47.00	Car service should only be utilized after 8PM and should be limited to \$100	Car was used during out of town travel, and is not overtime car service. Charge includes wait time and miscellaneous expenses that is being voluntarily written off.	Travel: Ground Transportation
Madan, Raj	5/8/2009	Meals for R. Madan while in New York for meetings	\$71.86	\$26.44	Meal while on travel should not exceed \$40 per person	Two meals are included in this entry: \$66.44 for first meal exceeded limit	Travel: Meals
Total Voluntary Expense Reduction:				\$4,144.55			